

GOVERNMENT OF TELANGANA
ABSTRACT

Government Vehicles – General Administration Department – Repairs/replacements to the Government Vehicle bearing. AP 9 AQ 6823 (Ambassador vehicle) being used in the General Pool of General Administration Department- Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 958.

Dated:30 .10.2014

Read the following:-

1. G.O. Rt. No. 3117, G.A.(OP.II) Dept., dt: 8.7.99.
2. From the Head Driver, G.A.D. Note dated:24.06.2014
3. Memo. No.15/OP.II/2014-2, GA(OP.II) Dept.,Dt. 14.07.2014.
4. From General Supdt., PWD Workshop, Credit Bill No: GS/
PWDWSS/Hyd. dt.05.08.2014

ORDER:

Sanction is hereby accorded for an amount of Rs. 26,080/- (Rupees Twenty six thousand and eighty only) to General Superintendent, PWD Workshop, Hyderabad towards the payment of cost of repairs/replacements under taken to the Government Vehicle No. AP 9 AQ 6823 (Ambassador vehicle) being used in the General Pool of General Administration Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles – 511 – Maintenance of Motor Vehicles".

3. The Genl. Admn. (Claims B) Department are requested to draw and credit the amount sanctioned in para 1 above to the General Superintendent & DDO (I&CAD), PWD Workshops & Stores, A/C.No.62207994961, SBH, Secretariat Branch, IFSC Code:SBHY0020077, MICR Code:500004056.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BYORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL)

To
The Genl. Admn.(Claims.B) Department. (with bills)
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad
The General Supdt., PWD Workshop, Hyderabad.
Sc/Sf.

// FORWARDED BY ORDER //

SECTION OFFICER